G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Dated : 17-Aug-2020

Purchase Voucher

10206

No. : PUR/10205
Ref.: 12671 dt. 10-Aug-2020

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Consumables 18%	975.00	₹ 1,151.00
Input CGST	87.75	
Input SGST	87.75	
OIE-Rounding Off	0.50	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of Bottle vide bill no:12671 inv dt:10.08.2020 po.no:68746 po.dt:09.07.2020

Amount (in words) :
Indian Rupees One Thousand One Hundred Fifty One Only

for SUP-Summit Sales L

Receiver's Sign

Approved by

Prepared by: KEERTHANA

(11) Scanned 46A05

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/20.	Prepared by:	SOWMYA
PO/WO no.	68746.	PO / WO Date.	9/7/20
Supplier Name	SSIL.	PO/WO amount	2,301
Firm/Company	GVRC.	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12671	10/8/20.	1,151
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,151

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10685	10/8/20	81966	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,151
Amount E – PO / WO value:	2,301
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**14.8.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	11/8/20	16/8			17/8/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	12671
Invoice Date.	10-08-2020
PO No.	68746
PO Date.	09-07-2020
Req ID	58198
Req Date	02-07-2020
Loc Req No	163075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos 20 ltrs		5	195.00	975.00	18	175.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	975.00	175.50
	87.75	87.75	Total Invoice Amount	1,150.50	

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6822
Date 12/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-07-2020 14:57:50

Or 68746
08.07.20 3:08:59

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500C
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68746	163075
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4004 - Consumables - Bottle - NA - nos *20 ltrs*	10.00	195.00	0.00	18.00	2,301.00
					Total Order Value . . .	**2,301.00**

Rupees : Two Thousand Three Hundred One Only.

Terms and Conditions :-

partly Billed - 12280 - 14/7/20.
1,150.50.
Balance - 1150.50

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
13/07/2020
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	02.07.20
Site & Phase :	INNOPOLIS	Time:	10:45
Supplier		Req. No.	163075
Material required before date:	urgent	ID No.	58198

No	Description	Size	Quantity	Units	Inward No	Date
1	Water bottles	20 litres	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR SITE OFFICE USE PURPOSE

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	02.07.20	Sign. & Date	02.07.20

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	10685
Genome Valley, Shameerpet, hyderabad	DC Date.	10-08-2020
	PO No.	68746
	PO Date.	09-07-2020
	Req ID	58198
GSTIN : 36AAHCG4562D1ZP	Req Date	02-07-2020
	Loc Req No	163075

	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1628 Dt: 10/08/20
MRN No: 81966 Dt: 19:05
Received By: Security Sign:
PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40414
Date 13/8

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	12671
Genome Valley, Shameerpet, hyderabad	Invoice Date.	10-08-2020
	PO No.	68746
	PO Date.	09-07-2020
	Req ID	58198
GSTIN : 36AAHCG4562D1ZP	Req Date	02-07-2020
	Loc Req No	163075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1628 Dt: 10/08/20
MRN No: Dt: 19:05
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	975.00		175.50
	87.75	87.75	Total Invoice Amount		1,150.50	

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10207

Purchase Voucher

No. : **PUR/10206** Dated : 17-Aug-2020
Ref.: **308 dt. 7-Aug-2020**

Party's Name: **SUP Gautham Enterprises**

Particulars		Amount
Consumables 18%	*1,262.70*	**₹ 1,490.00**
Input CGST	*113.64*	
Input SGST	*113.64*	
OIE-Rounding Off	*0.02*	

On Account of :
Being Amount Credited to Gautham Enterprises towards purchase of Tea powder,coffee powder vide bill no:308 inv dt:07.08.2020 po.no:69379 po.dt:07.08.2020

Amount (in words) :
Indian Rupees One Thousand Four Hundred Ninety Only

for SUP Gautham Enterprises

Prepared by: keerthana Approved by Receiver's Signature

B Scanify 467 13.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20.	Prepared by:	SOWMYA
PO/WO no.	69379.	PO / WO Date.	7/8/20.
Supplier Name	Gautham Enterprises	PO/WO amount	1,490.
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	308.	7/8/20.	1,490
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamaii Charges):			1,490.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81933	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,490
Amount E -- PO / WO value:	1,490
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**21.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	N	APPROVED		Keertana		
Date	14/8/20.	16/8	14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		17/8/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-99/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
G V Reaserch Centers Pvt Ltd
5-4-187/3&4, IInd Floor Soham Mansion, MG Road Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **308**	Dated **7-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 69379DT 4.8.20**	Dated **7-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through **SHEKAR**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**2 kg**	355.93	kg		**711.86**	711.86	9%	64.07	9%	64.07	840.00
2	**Nestea Iced Premix 750grms**	21011200	**2 nos**	275.42	nos		**550.84**	550.84	9%	49.58	9%	49.58	650.00
							1,262.70						
	CGST Output - 9%			9	%		**113.65**						
	SGST Output - 9%			9	%		**113.65**						
	Total						**₹ 1,490.00**	1,262.70		113.65		113.65	

Amount Chargeable (in words) INR One Thousand Four Hundred Ninety Only

E. & O.E

INWARD
Inward No: 1624 Dt: 8/8/20
MRN No: 81933 Dt:
Received By: TUTE Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 68257
Date 13/8

Company's Bank Details
Bank Name : Andhra Bank
A/c No. : 022231046001908
Branch & IFS Code : Ameerpet & ANDB0000222

GAUTHAM ENTERPRISES Begumpet, Secunderabad

for Gautham Enterprises

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 04-08-2020 14:03:34

69379
31.07.20 12:25:05

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50...
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Gautam Enterprises 7-2-625,Rashtrapathi Road, Secunderabad - 500003 **GSTIN** - 27717725,66317725,66382615 9246535926	**Doc No**	69379	163114
	Doc Date	04-08-2020	
	Quote No	Nil	
	Quote Date	04-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. M. Sampath Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	2.00	420.00	0.00	0.00	840.00
2	4060 - Consumables - Tea Powder - NA - kgs *Lemon*	2.00	325.00	0.00	0.00	650.00
					Total Order Value . . .	**1,490.00**

Rupees : One Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 04/08/2020
Contact - -

Accepted the above Terms And Conditions
For *Gautam Enterprises*

Name : ______________________

Date : __/__/____

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10208**
Ref.: **159 dt. 10-Aug-2020**

Dated : **21-Aug-2020**

Party's Name: **SUP Social DNA**

Particulars		Amount
PROMORD-Print Media 18%	*10,000.00*	**₹ 11,650.00**
Input CGST	*900.00*	
Input SGST	*900.00*	
TDS-1.5% Contract	*(-)150.00*	

On Account of :
Being Amount Credited to Social DNA towards purchase of Wikipedia Page Updation vide bill no:159 inv dt:10.08:2020

Amount (in words) :
Indian Rupees Eleven Thousand Six Hundred Fifty Only

for SUP-SOCIAL DNA

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Promotions		
Pay to	Social DNA		
Towards	Wikipedia page updation of Genome Valley		
Amount	Rs. 11,800	Payment / cheque date	21-08-2020
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☒ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			

Requested by:	Approved by:	Sign	Date
Waseem			17-08-2020
[signature]			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 10082020/159	Date: 10.08.2020
	Our Service and tax details **GSTNO:36AAHCG4562 D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:29.01.2020

M/s **GV RESEARCH CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Wikipedia Page Updation		10,000.00
			10,000.00
	SGST 9%		900.00
	CGST 9%		900.00
			11,800.00
	R/o		00.00
		Total -	11,800.00

Rupees Eleven Thousand Eight Hundred Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

No. : **PUR/10209**
Ref.: **130 dt. 3-Aug-2020**

Purchase Voucher

Party's Name: **SUP Social DNA**

Dated : **21-Aug-2020**

Particulars		Amount
PROMORD-Print Media 18%	*94,008.84*	**₹ 1,09,520.00**
Input CGST	*8,460.80*	
Input SGST	*8,460.80*	
OIE-Rounding Off	*(-)0.44*	
TDS-1.5% Contract	*(-)1,410.00*	

On Account of :

Being Amount Credited to Social DNA towards purchase of digital media marketing retainer,facebook ads,google ada vide bill no:130 inv dt:03.08.2020

Amount (in words) :

Indian Rupees One Lakh Nine Thousand Five Hundred Twenty Only

for SUP-SOCIAL DNA

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Promotions		
Pay to	Social DNA		
Towards	Digital Marketing of Innopolis for the month of July 2020.		
Amount	Rs. 1,10,930	Payment / cheque date	21-08-2020
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☒ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☒ No
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Waseem			17-08-2020
[signature]			

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03082020/130	Date: 03.08.2020
	Our Service and tax details **GSTNO:36AAHCG4562 D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:29.01.2020

M/s **GV RESEARCH CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer		45,000.00
02	Face book ads	30,168.65	
03	Google ads	12,447.73	
	(1^{st} – 31^{st} July 2020)	42,616.38	
	Optimization 15% on ads	6,392.46	49,008.84
			94,008.84
	SGST 9%		8,460.80
	CGST 9%		8,460.80
			1,10,930.44
	R/o		00.44
		Total -	1,10,930.00

Rupees One Lakh Ten Thousand Nine Hundred Thirty Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10210**
Ref.: **153 dt. 3-Aug-2020**

Dated : 21-Aug-2020

Party's Name: **SUP Social DNA**

Particulars		Amount
PROMORD-Print Media 18%	12,043.52	₹ 14,030.00
Input CGST	1,083.92	
Input SGST	1,083.92	
OIE-Rounding Off	(-)0.36	
TDS-1.5% Contract	(-)181.00	

On Account of :

Being Mount Credited to Social DNA towards purchase of monthly retainer,facebook paid marketing vide bill no:153 inv dt:03.08.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Thirty Only

for SUP-SOCIAL DNA

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Promotions		
Pay to	Social DNA		
Towards	Digital Marketing of GV Connect for the month of July 2020.		
Amount	Rs. 14,211	Payment / cheque date	21-08-2020
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☒ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			

Requested by:	Approved by:	Sign	Date
Waseem			17-08-2020
[signature]			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03082020/153	Date: 03.08.2020
	Our Service and tax details **GSTNO:36AAHCG4562 D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s **GV RESEARCH CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Monthly Retainer		6,250.00
02	Facebook paid Marketing	5,793.52	5,793.52
			12,043.52
	($1^{st} - 31^{st}$ July 2020)		
	SGST 9%		1,083.92
	CGST 9%		1,083.92
			14,211.36
	R/o		00.36
		Total -	14,211.00

Rupees Fourteen Thousand Two Hundred Eleven Only

<u>Terms & Conditions</u>

1. All payments should be made on **M/s. Social DNA**

<u>Account details</u> M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

SOCIAL DNA HYDERABAD

Aditya R

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

INVOICE

CONT- R Anjaiah O/c State Name : Telangana, Code : 36	Invoice No. **PUR/10211**	Dated **24-Aug-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **dt. 8-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**64,000.00**
2	**JWUD-Allowance for Equipment**				**64,000.00**
3	**LSUD-Allowance for Consumables**				**32,000.00**
	Total				**₹ 1,60,000.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Thousand Only

Company's GSTIN/UIN :

for CONT- R Anjaiah O/c

Authorised Signatory

Id no: 58518

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	51	Date - site bills Register	08-06-2020
Company Name:			
Name of Contractor	[illegible]	Site.	Innopolis
Nature of work	E. [illegible]		
Work done	Road filling work at southern side of all blocks		
	From Date	To Date	

Sl. No.	Villa/Flat/block no	Qty	Rate	Units	Amount	Contractors bill no
1						
2.	South side road				1,60,000/-	
3.	filling					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
	Total:				160,000/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06-08-2020	Date: Jayaprada	Date:
Sign:	Sign: 10/08/2020	Sign:

Notes 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Scanned with CamScanner

ESTIMATE SHEET:						
Company Name:		GVRC				
Project Name:		Innopolis				
Contractor Name:		R.Anjaiah				
Work Description:		Road filling work at Southern side of all blocks				
Prepared By:		G venkatesh				
Date:		08-06-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Southside road filling excavation layer - 1		14,700.00	sft	3	44100
2	Southside road filling excavation layer - 1		39,004.22	Cft	9	3,51,038
3	Southside road filling excavation layer - 2		14,700.00	sft	3	44,100
4	Southside road filling excavation layer - 2			Cft	5	0
		Total:				3,95,138
Note:	Filling morum with rolling,water and levelling without material taken as pro rata base					
	Filled morrum of 18" including rock boulders .considered 6 layers as filled area x 1.50rs/- per 3" layer					

Jayaprada
10/8/20

Scanned with CamScanner

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10212**
Ref.: **GST/2020-21/2 dt. 14-May-2020**

Dated : 25-Aug-2020

Party's Name: **SP-Ajay Mehta**

Particulars		Amount
OERD-Consultancy Charges	*16,500.00*	**₹ 18,232.00**
Input CGST	*1,485.00*	
Input SGST	*1,485.00*	
TDS-7.5% Professional Charges	*(-)1,238.00*	

On Account of :
Being Amount Credited to Ajay Mehta towards consultancy charges vide bill no:GST/2020-21/2 inv dt:14.05.2020

Amount (in words) :
Indian Rupees Eighteen Thousand Two Hundred Thirty Two Only

for SP-Ajay Mehta

Prepared by: keerthana

Approved by

Receiver's Signature

A/c

Details of Consultancy charges payable to Ajay Mehta

Prepared by : A Sambasivarao

Date : 18-05-2020

Sl.No.	Company Name	Description	AY	Bill No.	Bill Date	Amount	GST	Total
1	Modi Realty Mallapu	Certification for Exp. Uptc	-	GST/2020-21/27	27-02-2020	3,000	540	3,540
2	Silver Oak Realty	CA Certificate for RERA	-	GST/2020-21/27	27-02-2020	15,000	2,700	17,700
3	GV Research Centre	Filing of DIR 12, MGT 7	2018-19	GST/2020-21/2	14-05-2020	16,500	2,970	19,470
4	GV Discovery Centr	Filing of DIR 12, MGT 7	2018-19	GST/2020-21/1	14-05-2020	16,500	2,970	19,470
						51,000	9,180	60,180

Note: The above Charges are not fixed. There is no MOU.

APPROVED BY
18 MAY 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Check amount paid to Shyam Bajaj and Amir Agrawal!

12/6/20

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Pay on 25/08/20

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	AJAY MEHTA	Name	GV RESEARCH CENTERS PRIVATE LIMITED
GSTIN	36AATPM6413C1ZO	GSTIN	
PAN	AATPM6413C	PAN	AAHCG4562D

Billing Address: 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, M.G. ROAD,, SECUNDERABAD, HYDERABAD, TELANGANA-500003

Place of Supply: TELANGANA (36) | Invoice Date: 14/05/2020 | Invoice No.: GST/2020-21/2

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1.	MCA e filing of DIR 12-Change in designation of Mr Sharad Kadakia from additional Directors to regular Directo uopn conclusion of AGM. SAC : 998224		2000	0	2000	9%	180	9%	180	2360
2.	MCA Annual filings MGT7 and AOC 4 for 2018-19 SAC : 998224		12500	0	12500	9%	1125	9%	1125	14750
3.	MCA Filings Form ADT 1 Appointment of Auditor SAC : 998224		2000	0	2000	9%	180	9%	180	2360
	Total Amount		16500	0	16500		1485		1485	19470
	Total Invoice Value (In Figures)									19470
	Total Invoice Value (In Words)		Rupees Nineteen Thousand Four Hundred Seventy Only							

Payment Terms

In favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	

Note

AJAY MEHTA Chartered Accountant M.No.035449 SECUNDERABAD

for AJAY MEHTA
(CHARTERED ACCOUNTANT)

AJAY MEHTA
()

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10213**
Ref.: **034/KNR/2020-21 dt. 27-Jul-2020**

Dated : 25-Aug-2020

Party's Name: **SUP-KNR Infra Projects**
Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.
GSTIN/UIN : **36AASFK8263B1Z2**

Particulars		Amount
Cement 18%	*29,491.56*	**₹ 34,800.00**
Input CGST	*2,654.24*	
Input SGST	*2,654.24*	
OIE-Rounding Off	*(-)0.04*	

On Account of :

Being Amount Credited to KNR Infra Projects towards purchase of M7.5 Grade vide bill no:034/KNR /2020-21 inv dt:27.07.2020 po.no:69017 inv dt:22.07.2020

Amount (in words) :

Indian Rupees Thirty Four Thousand Eight Hundred Only

for SUP-KNR Infra Projects

Prepared by: keerthana

Approved by

Receiver's Signature

11

Sc id - 47321

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69017	PO / WO Date.	22/07/2020
Supplier Name	KNR Infra Projects	PO/WO amount	Rs. 43,500/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	034	27/07/2020	Rs. 34,800/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 34,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Pour Report is attached.			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits :	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 34,800/-
Amount E – PO / WO value:	Rs. 43,500/-
Amount F – Difference (A – E):	Rs. -8,700/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**22/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Keerthana	[signature]	
Date	21/8/20	21/8			25/8/20	29-8-20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

KNR Infra Projects Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	Invoice No. **034/KNR/2020-21**	Dated **27-July-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Bill To, G.V Research Centers Pvt Ltd, 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabd-500003. State: Telangana. **State Code: 36** **GST NO: 36AAHCG4562D1ZP**	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No. **dt. 27-July-2020**	Motor Vehicle No.
	Delivery Address: Innopolis Sy.No-542, Genome Valley, Thurkapally, Hyderabad, Telangana.	

Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M7.5 Grade**	38245010	**12.00**	2,457.63	cum	**29,491.56**
	Total Taxable Value					**29,491.56**
	Output Cgst			9	%	**2,654.24**
	Output Sgst			9	%	**2,654.24**
	Roundoff					**0.04**
	Total		**12.00 cum**			34,800.00

Amount Chargeable (in words) *E. & O.E*

INR Thirty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	29,491.56	9%	2,654.24	9%	2,654.24	5,308.48
Total	29,491.56		2,654.24		2,654.24	**5,308.48**

Tax Amount (in words) : **INR Five Thousand Three Hundred Eight and Forty Eight paise Only**

Company's Bank Details

Bank Name : **Karur Vysya Bank**

A/c No. : **4882135000001040**

Company's PAN : **AASFK8263B**

Branch & IFS Code : **Nagaram & KVBL0004882**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KNR Infra Projects

Authorised Signatory

KNR INFRA PROJECTS HYD

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 68118 Date 8/8

Purchase Order

 30-07-2020 1:37:52 PM

Origir

69017
24.07.20 11:20:52

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

KNR Infra Projects
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083

9666663429

Doc No	69017	163097
Doc Date	22-07-2020	
Quote No	NIL	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Naveen Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M 7.5*	15.00	2,900.00	0.00	0.00	43,500.00
					Total Order Value . . .	**43,500.00**

Rupees : Fourty Three Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of SL Infra Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for A Block west side driveway and A Block part of basement 2 slab 01 Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

30/07/2020

Name : ______________

Accepted the above Terms And Conditions

For *KNR Infra Projects*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	20.07.20
Site & Phase :	INNOPOLIS	Time:	17:55
Supplier		Req. No.	163097
Material required before date:	urgent	ID No.	58639.

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M7.5	15	CUM	29001	
2						
3						
4						
5	PO					
6	69017.					
7						
8						
9						
10						

Remarks : FOR 5600E FOOTINGS PCC.

Prepared By	Radhika	Approved by	VENKATESHG
Sign.& Date	20.07.20	Sign. & Date	20.07.20

Note: On receipt of material at site write inward number and date in last 2 columns.

21/07/2020

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	15 Cu Mtrs
Flat / Villa no.:	-	Block No.:	5600E	B. Requisition quantity:	15 Cu Mtrs
Footings :	PCC	PO Nos.	69017	C. Actual quantity poured:	12 Cu mtrs
Requisition nos.:	163097	Supplier:	KNR Infra Projects	D. Difference (C-A):	3 Cu mtrs
Sign of security	Tex	Sign of Admin	Radhika	Sign of Project manager	
Date	04.08.2020	Date	04.08.2020	Date	04.08.2020

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	27.07.20	16:28	6 cu mtrs	729	14,400 Kgs	13450Kgs	950Kgs	1594	81674
2.	27.07.20	14:55	6 cu mtrs	730	14,400 Kgs	13450kgs	950Kgs	1595	81675
Total:			12cu mtrs						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

KNR INFRA PROJECTS

Sy.No, 125/1, Cheeryal village, Keesara(Mandal)
Medchal-Malkajgiri(District), Hyderabad-500083.
Ph: 9666663429,7799880815
Email: knrinfraprojects@gmail.com

KNR READYMIX CONCRETE

DELIVERY CHALLAN

Customer Name:	GENOMEVALLEY	D.C No:	730	Date:	27 July 2020
Delivery Location:	KOLTHUR	Vehicle No:	AP29V9814	Mode:	DUMP

S.No:	Description of Goods	Quantity with this load	Units	Cumulative. Qty	Remarks
2	M-7.5	6.0	CUM	12.0	

Other Documents Enclosed:
1)
2)

For Office Use Only

Driver Name: UPENDHAR REDDY
Signature:

Note: No alterations will be accepted without supplier and customer Signatures along with reasons.

Received above material in good condition

Customer Signature

INWARD
Inward No: 1595 Dt: 27/7/20
MRN No: 8175 Dt:
Received By: Sign:
S.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40311
Date 7/8

For KNR INFRA PROJECTS

Authorised Signatory

KNR INFRA PROJECTS

Sy.No. 325/1, Cheeryal village, Keesara(Mandal)
Medchal-Malkajgiri(District), Hyderabad-500083.
Ph: 9666663429,7799880815
email: knrinfraprojects@gmail.com

KNR READYMIX CONCRETE

DELIVERY CHALLAN

Customer Name:	GENOMEVALLEY	D.C No:	729	Date:	27 July 2020
Delivery Location:	KOLTHUR	Vehicle No:	TS08UE9051	Mode:	DUMP

S.No:	Description of Goods	Quantity with this load	Units	Cumulative. Qty	Remarks
1	M-7.5	6.0	CUM	6.0	

Other Documents Enclosed:

1)

2)

For Office Use Only

Driver Name: VIKRAM

Signature:

Note: No alterations will be accepted without supplier and customer Signatures along with reasons.

Received above material in good condition

INWARD
Inward No: 1594 Dt: 27/7/20
MRN No: 81674 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10812
Date 7/8

Customer Signature

For KNR INFRA PROJECTS

Authorised Signatory

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10214**
Ref.: **2020-21/39 dt. 24-Aug-2020**

Dated : **26-Aug-2020**

Party's Name: **SUP-Sri Bhavani Ads**
#32-70/1,Bank Colony,R.K.Puram,Secunderabad.
GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
PROMORD-Print Media 18%	*5,000.00*	**₹ 5,862.00**
Input CGST	*450.00*	
Input SGST	*450.00*	
TDS-.75% Contract	*(-)38.00*	

On Account of :
Being Amount Credited to Sri Bhavani Ads towards purchase of thumkunta vide bill no:2020-21/39 inv dt:24.08.2020

Amount (in words) :
Indian Rupees Five Thousand Eight Hundred Sixty Two Only

for SUP-Sri Bhavani Ads

Prepared by: keerthana Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Bhavani Ads	PO/WO amount	
Firm/Company	GV Research Center Pvt Ltd	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/39	24/08/2020	5,900/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,900/-
Amount E – PO / WO value:	5,900/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	31/08/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	
Date	24/08/2020				26/8/20	29-8-20	

APPROVED BY
25 AUG 2020
E. PRASAD
MANAGER-PROMOTIONS

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach the Photo copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/39

Date: 24.08.2020

To,
M/s. **GV Research Center Pvt.Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHCG4562D1ZP

SAC CODE : 998361

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	50	25	Thumkunta	4	24.08.20	5,000
						5,000
			Add:CGST @ 9%			450
			Add:SGST @ 9%			450
					Total	**5,900**

Rupees in words: **Five Thousand Nine Hundred Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For **SRI BHAVANI ADS.**

BHAVANI S'BAD

E-mail : sribhavaniads@gmail.com

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 26-Aug-2020

No. : **PUR/10215**
Ref.: **12747 dt. 25-Aug-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Consumables 18%	158.00	₹ 354.00
Consumables 5%	160.00	
Input CGST	18.22	
Input SGST	18.22	
OIE-Rounding Off	(-)0.44	

On Account of :
Being amount credited to summit sales LLP towards purchase of Harpic, Cleaning cloth vide Bill no. 12747 inv dt: 25.08.2020 P.O no. 69569 Po.Dt: 12.08.2020

Amount (in words) :
Indian Rupees Three Hundred Fifty Four Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	12747
Invoice Date.	14-08-2020
PO No.	69569
PO Date.	12-08-2020
Req ID	59112
Req Date	12-08-2020
Loc Req No	163113

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	79.00	158.00	18	28.44
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	18.22	18.22	Total Taxable Amount	318.00	36.44
			Total Invoice Amount	354.44	

Rupees : Three Hundred Fifty Four and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6838
Date 18/8
Sign.

Authorised signatory

Purchase Order

 12-08-2020 3:24:25 PM

Original / ı

69569
11.08.20 11:32:21

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69569	163113
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	2.00	79.00	0.00	18.00	186.44
2	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
				Total Order Value . . .		**354.44**

Rupees : Three Hundred Fifty Four and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	03.08.2020
Site & Phase :	INNOPOLIS	Time:	15:00
Supplier		Req. No.	163113
Material required before date:	urgent	ID No.	59112

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	500ml	02	No's		
2	Yellow clothes	STD	10	No's		
3						
4	69769					
5						
6						
7						
8						
9						
10						

Remarks : For office purpose

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	03.08.2020	Sign. & Date	03.08.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	10751
Genome Valley, Shameerpet, hyderabad	DC Date.	14-08-2020
	PO No.	69569
	PO Date.	12-08-2020
	Req ID	59112
GSTIN : 36AAHCG4562D1ZP	Req Date	12-08-2020
	Loc Req No	163113

	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 1638 Dt: 14/8/20

MRN No: 82085 Dt: 19/8/20

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46512 Date 21/8

Authorised signatory

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10216**
Ref.: **12746 dt. 14-Aug-2020**

Dated : 26-Aug-2020

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Sundry Purchases 18%	734.40	**₹ 867.00**
Input CGST	66.10	
Input SGST	66.10	
OIE-Rounding Off	0.40	

On Account of :

Being amount credited to Summit sales LLP towards purchase of Blue sheet Vide Bill No. 12746 inv Dt: 14.08.2020 P.O no. 69459 Po. Dt 07.08.2020

Amount (in words) :

Indian Rupees Eight Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan(?)
478&27

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69459.	PO / WO Date.	7/8/20
Supplier Name	SSllp.	PO/WO amount	8,666.
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12746	14/8/20.	867
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			867

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10750	14/8/20	82084	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	867
Amount E – PO / WO value:	8,666
Amount F – Difference (A – E):	7799
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	☑ ~~Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment due date	**21.8.2020**
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Keerthana	[signature]	
Date	17/8/20	26/8			28/8/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV,Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	12746
Invoice Date.	14-08-2020
PO No.	69459
PO Date.	07-08-2020
Req ID	58981
Req Date	07-08-2020
Loc Req No	163106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	3920	432	1.70	734.40	18	132.20
2							
3							
4							
5							
6							
7							
8							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	734.40		132.20
	66.10	66.10	Total Invoice Amount	866.59		

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68395
Date 18/8
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

69459
06.08.20 2:48:33

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69459	163106
Doc Date	07-08-2020	
Quote No	Nil	
Quote Date	07-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.70	0.00	18.00	8,665.92
	Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.				**Total Order Value . . .**	**8,665.92**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Party A/c : 12746
25/8/20 A/c : 867
Jal : 7799/-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	29.07.20
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163106
Material required before date:	urgent	ID No.	58981

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	18'x24'	10	No's		
2						
3	69459					
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR SITE & LABOUR QTRS PURPOSE

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	29.07.20	Sign. & Date	29.07.20

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	10750
Genome Valley, Shameerpet, hyderabad	DC Date.	14-08-2020
	PO No.	69459
	PO Date.	07-08-2020
	Req ID	58981
GSTIN : 36AAHCG4562D1ZP	Req Date	07-08-2020
	Loc Req No	163106

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432
2			
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1639 Dt: 16/8/20

MRN No: 82084 Dt: 19/8/20

Received By:

Sign:

G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

10511

21/8

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10217**
Ref.: **MPPL10089 dt. 26-Aug-2020**

Dated : 28-Aug-2020

Party's Name: **SP-Modi Properties Pvt Ltd**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	91,538.00	₹ 1,01,150.00
Input CGST	8,238.42	
Input SGST	8,238.42	
OIE-Rounding Off	0.16	
TDS-7.5% Professional Charges	(-)6,865.00	

On Account of :

Being Amount Credited to MOdi Properties Pvt Ltd towards Admin Service Charges vide bill no:10089 inv dt:26.08.2020

Amount (in words) :

Indian Rupees One Lakh One Thousand One Hundred Fifty Only

for SP-Modi Properties Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10089**	Dated **26-Aug-2020**
	Supplier's Ref.	Other Reference(s)

Buyer
G V Research Centers Pvt Ltd
5-4-187/3 &4, 2nd Floor
MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Admin Service Charges**	995433	**91,538.00**
2	**Output CGST 9%**		**8,238.42**
3	**Output SGST 9%**		**8,238.42**
4	**Rounded Off**		**0.16**
	Total		**₹ 1,08,015.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Eight Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	91,538.00	9%	8,238.42	9%	8,238.42	16,476.84
Total	**91,538.00**		**8,238.42**		**8,238.42**	**16,476.84**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Seventy Six and Eighty Four paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of July 2020

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10218**
Ref.: **MPPL10096 dt. 26-Aug-2020**

Dated : **28-Aug-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*91,538.00*	**₹ 1,01,150.00**
Input CGST	*8,238.42*	
Input SGST	*8,238.42*	
OIE-Rounding Off	*0.16*	
TDS-7.5% Professional Charges	*(-)6,865.00*	

On Account of :
Being Amount Credited to Modi Properties Pvt Ltd towards Admin Service Charges vide bill no:10096 inv dt:26.08.2020

Amount (in words) :
Indian Rupees One Lakh One Thousand One Hundred Fifty Only

for SP-Modi Properties Pvt Ltd

Prepared by: keerthana   Approved by   Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10096**	Dated **26-Aug-2020**
	Supplier's Ref.	Other Reference(s)

Buyer
G V Research Centers Pvt Ltd
5-4-187/3 &4, 2nd Floor
MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Particulars		HSN/SAC	Amount
1	**REVENUE-Admin Service Charges**		995433	**91,538.00**
2		**Output CGST 9%**		**8,238.42**
3		**Output SGST 9%**		**8,238.42**
4	**Rounded Off**			**0.16**
		Total		**₹ 1,08,015.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Eight Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	91,538.00	9%	8,238.42	9%	8,238.42	16,476.84
Total	**91,538.00**		**8,238.42**		**8,238.42**	**16,476.84**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Seventy Six and Eighty Four paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of Aug 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice